



Defendant: **Wuhan Dawn Investments Co. Ltd.**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$24,463.00	9/7/2018	201819512003-3	6/10/2018	\$65.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$24,463.00	9/7/2018	201819512003-2	6/10/2018	\$4,839.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$24,463.00	9/7/2018	201819512003-1	6/10/2018	\$19,558.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$28,218.66	9/4/2018	201819511648-3	6/6/2018	\$65.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$28,218.66	9/4/2018	201819511648-2	6/6/2018	\$5,918.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$28,218.66	9/4/2018	201819511648-1	6/6/2018	\$22,234.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$13,304.60	9/20/2018	201819772402-3	6/23/2018	\$65.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$13,304.60	9/20/2018	201819772402-2	6/23/2018	\$4,839.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$13,304.60	9/20/2018	201819772402-1	6/23/2018	\$8,399.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$16,214.10	9/18/2018	201819772270-3	6/21/2018	\$65.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$16,214.10	9/18/2018	201819772270-2	6/21/2018	\$5,918.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$16,214.10	9/18/2018	201819772270-1	6/21/2018	\$10,230.00

Totals: 4 transfer(s), \$82,200.36